

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	08/27/2012-08/31/2012	MTWTF..	30	10	585.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		10		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	06:14 AM		SBTV-081812-10H	30	585.00			
08/27/2012	Mo	06:57 AM		SBTV-082512-11H	30	585.00			
08/28/2012	Tu	06:22 AM		SBTV-081812-10H	30	585.00			
08/28/2012	Tu	06:57 AM		SBTV-082812-12H	30	585.00			
08/29/2012	We	06:22 AM		SBTV-081812-10H	30	585.00			
08/29/2012	We	06:58 AM		SBTV-082812-12H	30	585.00			
08/30/2012	Th	06:12 AM		SBTV-082812-12H	30	585.00			
08/30/2012	Th	06:42 AM		SBTV-082812-12H	30	585.00			
08/31/2012	Fr	06:24 AM		SBTV-082812-12H	30	585.00			
08/31/2012	Fr	06:57 AM		SBTV-082512-11H	30	585.00			
2	THE EARLY SHOW	08/27/2012-08/31/2012	MTWTF..	30	10	450.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/27/2012-09/02/2012		MTWTF..		10		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	08:12 AM		SBTV-081812-10H	30	450.00			
08/27/2012	Mo	08:40 AM		SBTV-082512-11H	30	450.00			
08/28/2012	Tu	08:13 AM		SBTV-082512-11H	30	450.00			
08/28/2012	Tu	08:39 AM		SBTV-082812-12H	30	450.00			
08/29/2012	We	07:29 AM		SBTV-082512-11H	30	450.00			
08/29/2012	We	08:48 AM		SBTV-082812-12H	30	450.00			
08/30/2012	Th	07:29 AM		SBTV-082512-11H	30	450.00			
08/30/2012	Th	08:17 AM		SBTV-081812-10H	30	450.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/31/2012	Fr	07:58 AM		SBTV-082812-12H	30	450.00			
	08/31/2012	Fr	08:28 AM		SBTV-082512-11H	30	450.00			
3	RACHAEL RAY		08/27/2012-08/31/2012		M T W T F . .		30	5	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	09:27 AM		SBTV-081812-10H	30	450.00			
	08/28/2012	Tu	09:37 AM		SBTV-081812-10H	30	450.00			
	08/29/2012	We	09:34 AM		SBTV-082812-12H	30	450.00			
	08/30/2012	Th	09:23 AM		SBTV-082812-12H	30	450.00			
	08/31/2012	Fr	09:17 AM		SBTV-082812-12H	30	450.00			
4	PRICE IS RIGHT		08/27/2012-08/31/2012		M T W T F . .		30	3	990.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		3		990.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	10:59 AM		SBTV-082512-11H	30	990.00			
	08/28/2012	Tu	10:59 AM		SBTV-082812-12H	30	990.00			
	08/31/2012	Fr	10:59 AM		SBTV-082812-12H	30	990.00			
5	WBZ NEWS		08/27/2012-08/31/2012		M T W T F . .		30	5	540.00	
FIXED										

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08/27/2012-09/02/2012			MTWTF..		5		540.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	12:11 PM		SBTV-081812-10H	30	540.00			
08/28/2012	Tu	12:26 PM		SBTV-082512-11H	30	540.00			
08/29/2012	We	12:13 PM		SBTV-082512-11H	30	540.00			
08/30/2012	Th	12:16 PM		SBTV-082512-11H	30	540.00			
08/31/2012	Fr	12:10 PM		SBTV-082512-11H	30	540.00			
6	CBS SOAP ROTATION		08/27/2012-08/31/2012		MTWTF..		30	5	495.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			MTWTF..		5		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	12:59 PM		SBTV-082512-11H	30	495.00			
08/28/2012	Tu	01:59 PM		SBTV-082812-12H	30	495.00			
08/29/2012	We	12:57 PM		SBTV-081812-10H	30	495.00			
08/30/2012	Th	01:00 PM		SBTV-082812-12H	30	495.00			
08/31/2012	Fr	01:29 PM		SBTV-082812-12H	30	495.00			
7	DR. PHIL		08/27/2012-08/31/2012		MTWTF..		30	5	600.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	03:55 PM		SBTV-081812-10H	30	600.00			
08/28/2012	Tu	03:27 PM		SBTV-082812-12H	30	600.00			
08/29/2012	We	03:42 PM		SBTV-082812-12H	30	600.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th	03:18 PM		SBTV-081812-10H	30	600.00			
	08/31/2012	Fr	03:25 PM		SBTV-082512-11H	30	600.00			
8	JUDGE JUDY		08/27/2012-08/31/2012		M T W T F . .		30	5	720.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		720.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	04:20 PM		SBTV-082512-11H	30	720.00			
	08/28/2012	Tu	04:20 PM		SBTV-082512-11H	30	720.00			
	08/29/2012	We	04:11 PM		SBTV-082512-11H	30	720.00			
	08/30/2012	Th	04:26 PM		SBTV-082812-12H	30	720.00			
	08/31/2012	Fr	04:48 PM		SBTV-082812-12H	30	720.00			
9	5PM NEWS		08/27/2012-08/31/2012		M T W T F . .		30	5	855.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		855.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	05:23 PM		SBTV-081812-10H	30	855.00			
	08/28/2012	Tu	05:24 PM		SBTV-081812-10H	30	855.00			
	08/29/2012	We	05:23 PM		SBTV-082812-12H	30	855.00			
	08/30/2012	Th	05:24 PM		SBTV-082512-11H	30	855.00			
	08/31/2012	Fr	05:24 PM		SBTV-082812-12H	30	855.00			
10	530PM NEWS		08/27/2012-08/31/2012		M T W T F . .		30	5	945.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		945.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	05:44 PM		SBTV-082512-11H	30	945.00			
08/28/2012	Tu	05:44 PM		SBTV-082812-12H	30	945.00			
08/29/2012	We	05:44 PM		SBTV-081812-10H	30	945.00			
08/30/2012	Th	05:44 PM		SBTV-082812-12H	30	945.00			
08/31/2012	Fr	05:45 PM		SBTV-082512-11H	30	945.00			
11	WBZ NEWS		08/27/2012-08/31/2012		M T W T F . .		30	5	1,170.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		1,170.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	06:23 PM		SBTV-081812-10H	30	1,170.00			
08/28/2012	Tu	06:21 PM		SBTV-082512-11H	30	1,170.00			
08/29/2012	We	06:23 PM		SBTV-082812-12H	30	1,170.00			
08/30/2012	Th	06:22 PM		SBTV-082812-12H	30	1,170.00			
08/31/2012	Fr	06:21 PM		SBTV-082812-12H	30	1,170.00			
12	WHEEL OF FORTUNE		08/27/2012-08/31/2012		M T W T F . .		30	5	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/27/2012-09/02/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/27/2012	Mo	06:59 PM		SBTV-082512-11H	30	1,440.00			
08/28/2012	Tu	07:06 PM		SBTV-082812-12H	30	1,440.00			
08/28/2012	Tu	07:23 PM		SBTV-081812-10H	30	1,440.00			

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	08/30/2012	Th	07:25 PM		SBTV-082512-11H	30	1,440.00			
	08/31/2012	Fr	07:24 PM		SBTV-082512-11H	30	1,440.00			
13	JEOPARDY !		08/27/2012-08/31/2012		M T W T F . .		30	5	2,250.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		2,250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	07:35 PM		SBTV-081812-10H	30	2,250.00			
	08/28/2012	Tu	07:42 PM		SBTV-082812-12H	30	2,250.00			
	08/30/2012	Th	07:36 PM		SBTV-081812-10H	30	2,250.00			
	08/30/2012	Th	07:52 PM		SBTV-082812-12H	30	2,250.00			
	08/31/2012	Fr	07:43 PM		SBTV-082812-12H	30	2,250.00			
14	DAVID LETTERMAN		08/27/2012-08/31/2012		M T W T F . .		30	5	350.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		M T W T F . .		5		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/27/2012	Mo	12:09 AM		SBTV-082512-11H	30	350.00			
	08/28/2012	Tu	12:03 AM		SBTV-082812-12H	30	350.00			
	08/29/2012	We	12:16 AM		SBTV-082812-12H	30	350.00			
	08/30/2012	Th	12:29 AM		SBTV-081812-10H	30	350.00			
	08/31/2012	Fr	12:10 AM		SBTV-082812-12H	30	350.00			
15	LATE LATE SHOW		08/27/2012-08/31/2012		M T W T F . .		30	12	150.00	
LUR										

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PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
08/27/2012-09/02/2012			M T W T F . .		10		150.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/27/2012	Mo	12:42 AM		SBTV-081812-10H	30	150.00			
08/27/2012	Mo	01:33 AM		SBTV-082512-11H	30	150.00			
08/28/2012	Tu	01:00 AM		SBTV-082512-11H	30	150.00			
08/28/2012	Tu	01:37 AM		SBTV-081812-10H	30	150.00			
08/29/2012	We				30			150.00	Preempted
08/29/2012	We	12:50 AM		SBTV-082512-11H	30	150.00			
08/29/2012	We	01:41 AM	08/29/2012	SBTV-082812-12H	30	150.00	150.00		Makegood in 00:44:29-01:44:29
08/30/2012	Th				30			150.00	Preempted
08/30/2012	Th	01:17 AM		SBTV-082812-12H	30	150.00			
08/30/2012	Th	01:55 AM	08/30/2012	SBTV-082512-11H	30	150.00	150.00		Makegood in 00:58:30-01:58:33
08/31/2012	Fr	12:43 AM		SBTV-082512-11H	30	150.00			
08/31/2012	Fr	01:31 AM		SBTV-082812-12H	30	150.00			
16	WBZ NEWS		08/26/2012-08/30/2012		M T W T . . S		30	4	180.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
08/27/2012-09/02/2012			M T W T . . S		4		180.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/27/2012	Mo	04:55 AM		SBTV-081812-10H	30	180.00			
08/28/2012	Tu	04:29 AM		SBTV-082812-12H	30	180.00			
08/29/2012	We	04:44 AM		SBTV-081812-10H	30	180.00			
08/30/2012	Th	04:56 AM		SBTV-082812-12H	30	180.00			
17	WBZ NEWS		08/27/2012-08/31/2012		M T W T F . .		30	10	450.00
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
08/27/2012-09/02/2012			M T W T F . .		10		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/27/2012	Mo	05:09 AM		SBTV-081812-10H	30	450.00			
08/27/2012	Mo	05:38 AM		SBTV-082512-11H	30	450.00			
08/28/2012	Tu	05:08 AM		SBTV-082812-12H	30	450.00			
08/28/2012	Tu	05:23 AM		SBTV-082512-11H	30	450.00			
08/29/2012	We	05:14 AM		SBTV-082512-11H	30	450.00			
08/29/2012	We	05:39 AM		SBTV-082812-12H	30	450.00			
08/30/2012	Th	05:09 AM		SBTV-082812-12H	30	450.00			
08/30/2012	Th	05:28 AM		SBTV-082512-11H	30	450.00			
08/31/2012	Fr	05:24 AM		SBTV-082512-11H	30	450.00			
08/31/2012	Fr	05:42 AM		SBTV-082812-12H	30	450.00			
18	WBZ NEWS		08/27/2012-09/02/2012		M T W T F S S		30	17	800.00
LUR									
Week Of			M T W T F S S		Spots Per Week		Rate		
08/27/2012-09/02/2012			M T W T F S S		14		800.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/27/2012	Mo	11:13 PM		SBTV-082512-11H	30	800.00			
08/27/2012	Mo	11:28 PM		SBTV-081812-10H	30	800.00			
08/28/2012	Tu				30			800.00	Preempted
08/28/2012	Tu	11:27 PM		SBTV-082512-11H	30	800.00			
08/28/2012	Tu	11:38 PM	08/28/2012	SBTV-082812-12H	30	800.00	800.00		Makegood in 23:03:28-23:39:00
08/29/2012	We	11:16 PM		SBTV-082512-11H	30	800.00			
08/29/2012	We	11:35 PM		SBTV-081812-10H	30	800.00			
08/30/2012	Th				30			800.00	Preempted
08/30/2012	Th				30			800.00	Preempted
08/30/2012	Th	11:45 PM	08/30/2012	SBTV-082512-11H	30	800.00	800.00		Makegood in 23:21:16-23:56:01

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/30/2012	Th	11:55 PM	08/30/2012	SBTV-082812-12H	30	800.00	800.00		Makegood in 23:21:16-23:56:01
	08/31/2012	Fr	11:13 PM		SBTV-082812-12H	30	800.00			
	08/31/2012	Fr	11:30 PM		SBTV-082512-11H	30	800.00			
	09/01/2012	Sa	11:13 PM		SBTV-082512-11H	30	800.00			
	09/01/2012	Sa	11:30 PM		SBTV-082812-12H	30	800.00			
	09/02/2012	Su	11:12 PM		SBTV-082812-12H	30	800.00			
	09/02/2012	Su	11:28 PM		SBTV-082512-11H	30	800.00			
	09/02/2012	Su	11:28 PM		SBTV-082512-11H	30	800.00			
19	PATRIOTS PRE GAME SHOW			08/29/2012-08/29/2012		.. W		30	2	2,000.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/27/2012-09/02/2012			.. W		1		2,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We				30			2,000.00	Preempted
	08/29/2012	We	10:20 PM	08/29/2012	SBTV-082812-12H	30	2,000.00	2,000.00		Makegood in PATRIOTS PRE SEASO
20	NFL PRE-SEASON (PATRIOTS)			08/29/2012-08/29/2012		.. W		30	1	10,000.00
FIXED										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/27/2012-09/02/2012			.. W		1		10,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	08:14 PM		SBTV-082512-11H	30	10,000.00			
21	WBZ NEWS			09/01/2012-09/01/2012	 S .		30	1	450.00
FIXED										

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<div>Week Of08/27/2012-09/02/2012MTWTFSS.....S.Spots Per Week1Rate450.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/01/2012Sa06:55 AMSBTV-082512-11H30450.00</div>									
22	WBZ NEWS	09/01/2012-09/01/2012	.....S.	30	2	540.00			
<div>FIXED</div> <div>Week Of08/27/2012-09/02/2012MTWTFSS.....S.Spots Per Week2Rate540.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/01/2012Sa07:10 AMSBTV-082812-12H30540.0009/01/2012Sa07:44 AMSBTV-082812-12H30540.00</div>									
23	WHEEL OF FORTUNE	09/01/2012-09/01/2012	.....S.	30	1	630.00			
<div>FIXED</div> <div>Week Of08/27/2012-09/02/2012MTWTFSS.....S.Spots Per Week1Rate630.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/01/2012Sa07:07 PMSBTV-082512-11H30630.00</div>									
24	JEOPARDY!	09/01/2012-09/01/2012	.....S.	30	1	720.00			
<div>FIXED</div> <div>Week Of08/27/2012-09/02/2012MTWTFSS.....S.Spots Per Week1Rate720.00</div> <div>Air DateDayAir TimeM/G ForMaterialDurRateDebitCreditRemarks09/01/2012Sa07:51 PMSBTV-082812-12H30720.00</div>									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
25	WBZ NEWS	09/01/2012-09/01/2012	.....S.	30	1	200.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S.		1		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/01/2012	Sa	05:39 AM		SBTV-082812-12H	30	200.00				
26	WBZ NEWS	09/02/2012-09/02/2012	.....S	30	1	450.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	06:39 AM		SBTV-082812-12H	30	450.00				
27	WBZ NEWS	09/02/2012-09/02/2012	.....S	30	1	540.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		1		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	07:54 AM		SBTV-082512-11H	30	540.00				
28	WBZ NEWS	09/02/2012-09/02/2012	.....S	30	2	675.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/27/2012-09/02/2012		.....S		2		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/02/2012	Su	08:09 AM		SBTV-082812-12H	30	675.00				

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 12 of 13

PAY BY 10/02/2012
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/02/2012	Su	08:48 AM		SBTV-082512-11H	30	675.00			
29	CBS SUNDAY MORNING		09/02/2012-09/02/2012		. . . . . S		30	2	1,800.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S		2		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/02/2012	Su	09:06 AM		SBTV-082812-12H	30	1,800.00			
	09/02/2012	Su	09:50 AM		SBTV-082812-12H	30	1,800.00			
30	60 MINUTES		09/02/2012-09/02/2012		. . . . . S		30	1	2,200.00	
LUR										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . . . . S		1		2,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/02/2012	Su	06:59 PM		SBTV-082512-11H	30	2,200.00			
31	PATRIOTS PRE SEASON POST GAME SHO		08/29/2012-08/29/2012		. . W		30	1	2,025.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/27/2012-09/02/2012		. . W		1		2,025.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/29/2012	We	10:43 PM		SBTV-082812-12H	30	2,025.00			
		<u>Total Spots</u>	<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		132	105,560.00		15,834.00		89,726.00	4,700.00	4,700.00	0.00



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)
337 Summer St
Boston, MA 02210-1707

In Account With: MULTI MEDIA SERVICES CORP.(11548)
915 King St Fl 2
Alexandria, VA 22314-3091
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58129
Contract Dates: 08/26/2012-09/02/2012
Customer Order:
Linked Order:
CPE: / / 5038

Product Desc: BROWN/R/US SEN MA

Invoice Num: 1061-543156
Invoice Date: 09/02/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

Page 13 of 13

PAY BY

10/02/2012
Net 30 days

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	105,560.00
Trade Value	0.00
Agency Commission	15,834.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	89,726.00

Warranty - We warrant the above broadcasts were made according to the official station log.